First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Division bill received no 249/13-14 dated 31.7.13 Sub division.....

Date: .....

Book voucher No.....

Dated..... Scheduled/Docket No.....

Head of Account 1878

Name of work (as per Sanctioned Estimate.) **Construction of Culverts in 3rd Main road at Ravindranagara, in Ward No-13, in Shettyhalli Sub-Division.**

Name of contractor and full address: Technical Manager (KRIDL)

Reference to Agreement No.EE (DD)/Wo/ 371 /2012-13, Date: 22/02/2013

Certified that the measurements were taken by me on 29/06/13 and recorded in pages 83501 to 83506

Measurements Book No 836/13-14 And that the work is satisfaction executed.

Officer-in-charge of work. 29.6.13

Contractor

Technical Manager (West)
KRIDL DDMP Bangalore

Certified that the measurements were taken by me on 29/6/13 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ravi. N.K. 29/6/13

If Memorandum of payment Work Code No.013-11-000084 Sub-Division Officer

			AMOUNT
1.	Total value of work done or Supplies made as per account.		10,98,715-00
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct payments:	IT	21974
		ST	43949
		SD	54936
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	Registration	7500
		LWC	1990
	b) Payment cost store or other materials supplied.	CBF	1099
4.	Balance being unpaid value of work done held in reserve	Total..... Penalty	307
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		149548-00
6.	Net amount due to or from contractor unadjusted items		959167-00
7.	Advance to contractor for materials brought to site (as detailed)		
8.	Within value of Government materials supplied.		

Audited and admitted for Rs. 10,98,115-00 Total amount adjusted:-

Passed by Cheque for Rs. 959167-00

Nine lakh fifty nine thousand one hundred and sixty seven only (in words)

Technical Manager (West)
KRIDL DDMP Bangalore

Received Rs.....

.....

.....by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

(for use in the office)

2318

Executive Engineer

Accounts Superintendent 23/8/13

B.B.M.P. Hegganahalli Division

3117 13/8/13

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Technical Manager (West)
KRIDL DDMP Bangalore

Contractor's Signature

Executive Engineer.

1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications. Specification No. KBS 2.1(a)/ 2.3.5	C
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2	C
3	Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2	C
4	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-15 (1:2:4) for raft foundation, column footing, main and secondary beams.	C
5	Providing and removing centering, shuttering, strutting, propping etc., for edges o slabs and breaks in floor, cills, piinth including cost of all materials, labour complete as per specification. Specification No. KBS 4.6.2	S
6	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	S
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	
8	Conveying the excavaed earth to a distance of 2kms with all lead & lifts including loading & unloading charges etc., complete.	C

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

Ravi N K

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಲಕ್ಷ್ಮೀಪುರ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ.
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

n	–	–	–	307.08	109.18	33527=00	307.08	33527=00	
n	–	–	–	26.57	3153.50	83788=00	26.57	83788=00	
n	–	–	–	1.06	3845.68	4076=00	1.06	4076=00	
n	–	–	–	61.10	4386.28	268002=00	61.10	268002=00	
n	–	–	–	445.68	478.44	213231=00	445.68	213231=00	
n	–	–	–	113.40	1432.15	162406=00	113.40	162406=00	
	–	–	–	42.77	5031.14	215182=00	42.77	215182=00	
n	–	–	–	861.00 261.60	71.34	18620.00 18662=00	261.00 261.60	18620.00 18662=00	
					TOTAL Rs.	998874=00		998852=00	
					KRIDL CHARGES 10%	99887=00		99883.00	
					GRAND TOTAL Rs.	1098761=00		1098715=00	